

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

IOWA PRIORITIES

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2014"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="0.00"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="347.46"/>	<input type="text" value="347.46"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="347.46"/>	<input type="text" value="347.46"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="347.46"/>	<input type="text" value="347.46"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="2316.37"/>	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

IOWA PRIORITIES

Report Covering the Period: From: / / To: / /

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	347.46	347.46
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	347.46	347.46
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	347.46	347.46
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	347.46	347.46
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	347.46	347.46

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	0.00	0.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	347.46	347.46
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	347.46	347.46
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	347.46	347.46

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	347.46	347.46
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	347.46	347.46
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: F3XA
Transaction ID :

Report is amended due to limitation in FECFile functionality that prevents the entry of Loan/Debt payments from being entered on a debt on Sch D that also includes an entry through the Forgive/Settle functionality for a vendor discount. Since, as it turns out, the debt to Evolving Strategies is being resolved through an in-kind contribution as reflected on the Jan Year End Report filed in 2015, this report must be amended to enter the vendor discount as an in-kind contribution on Sch A; the balancing entries for the in-kind receipt (vendor discount) is entered on Sch E entered as a Loan/Debt payment from Sch D.

Form/Schedule:
Transaction ID:

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 12
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
IOWA PRIORITIES

Full Name (Last, First, Middle Initial)
A. Evolving Strategies

Mailing Address 3125 1st Pl. N.

City Arlington State VA Zip Code 22201

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **347.46**

Date of Receipt
 M M / D D / Y Y Y Y Y Y
09 / 30 / 2014

Transaction ID : SA11AI.4133

Amount of Each Receipt this Period
347.46

In-kind - Discount on Voter Phone Bank

Full Name (Last, First, Middle Initial)
B.

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

Full Name (Last, First, Middle Initial)
C.

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	347.46
TOTAL This Period (last page this line number only).....▶	347.46

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA11AI

Transaction ID : SA11AI.4133

Vendor discount in the amount of 347.46 in connection with the entry on Sch D reducing the original invoiced amount of 2663.83 to a balance of 2316.38. Originally reported as a discount using the Forgive/Settle feature eliminating the need to enter an in-kind receipt. Due to a limitation in functionality of the software, this report is amended to reflect the discount as an in-kind contribution on Sch A and a balancing entry for the in-kind receipt appearing on Sch E as a payment on the original amount owed.

Form/Schedule:

Transaction ID:

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 9 OF 12
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
IOWA PRIORITIES

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Evolving Strategies	Nature of Debt (Purpose): Voter Phone Banks
Mailing Address 3125 1st Pl. N.	
City State Zip Code Arlington VA 22201	

Outstanding Balance Beginning This Period 0.00	Transaction ID : SD10.4105	
Amount Incurred This Period 2663.83	Payment This Period 347.46	Outstanding Balance at Close of This Period 2316.37

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor	Nature of Debt (Purpose):
Mailing Address	
City State Zip Code	

Outstanding Balance Beginning This Period		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor	Nature of Debt (Purpose):
Mailing Address	
City State Zip Code	

Outstanding Balance Beginning This Period		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)..... ▶	2316.37
2) TOTALS This Period (last page this line number only)..... ▶	2316.37
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	2316.37

SCHEDULE E (FEC Form 3X)
ITEMIZED INDEPENDENT EXPENDITURES

NAME OF COMMITTEE (In Full)
IOWA PRIORITIES
FEC IDENTIFICATION NUMBER
C C00569251
Check if 24-hour report 48-hour report New report Amends report filed on

Full Name of Payee
Evolving Strategies
MEMO ITEM
Mailing Address 3125 1st Pl. N.
City Arlington State VA Zip Code 22201
Purpose of Expenditure
Voter Phone Banks
Category/Type
Name of Federal Candidate
JONI K ERNST
Support
Oppose
Calendar Year-To-Date
Per Election for Office Sought 399.57

Date of Public Distribution/Dissemination
09 / 23 / 2014
Amount
399.57
Transaction ID : SE.4108
Date of Disbursement or Obligation
Disbursement For:
Primary
General
Other (specify)

Full Name of Payee
Evolving Strategies
MEMO ITEM
Mailing Address 3125 1st Pl. N.
City Arlington State VA Zip Code 22201
Purpose of Expenditure
Voter Phone Banks
Category/Type
Name of Federal Candidate
BRUCE L BRALEY
Support
Oppose
Calendar Year-To-Date
Per Election for Office Sought 2663.83

Date of Public Distribution/Dissemination
09 / 23 / 2014
Amount
2264.26
Transaction ID : SE.4109
Date of Disbursement or Obligation
Disbursement For:
Primary
General
Other (specify)

(a) SUBTOTAL of Itemized Independent Expenditures 0.00
(b) SUBTOTAL of Unitemized Independent Expenditures
(c) TOTAL Independent Expenditures

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

ADAM SCHAEFFER
[Electronically Filed]
Date 01 / 31 / 2016
Signature

: 97 `A`G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`ZG7 <98I @ `CF`+H9A`N5H`CB

Form/Schedule: SE

Transaction ID : SE.4149

Vendor discount in the amount of 347.46 in connection with the entry on Sch D reducing the original invoiced amount of 2663.83 to a balance of 2316.37. Originally reported as a discount using the Forgive/Settle feature eliminating the need to enter an in-kind receipt. Due to a limitation in functionality of the software, this report is amended to reflect the discount as an in-kind contribution on Sch A and a balancing entry for the in-kind receipt appearing on Sch E as a payment on the original amount owed. Discount is entered through two entries.

Form/Schedule: SE

Transaction ID: SE.4150

Vendor discount in the amount of 347.46 in connection with the entry on Sch D reducing the original invoiced amount of 2663.83 to a balance of 2316.37. Originally reported as a discount using the Forgive/Settle feature eliminating the need to enter an in-kind receipt. Due to a limitation in functionality of the software, this report is amended to reflect the discount as an in-kind contribution on Sch A and a balancing entry for the in-kind receipt appearing on Sch E as a payment on the original amount owed. Discount is entered through two entries.